Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

1st & Final bill (For Other Works) Date ..... 20 .....

Division: Yelahanka Division Sub-Division AEE, YSTSD

Bill Received No ..... Dated ..... Cash Book Voucher No ..... dated ..... SBR No: 143/20-21

Scheduled Docket No ..... Head of Account Date: 30/1/2021

Nature of Work: "Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3866grant-in-Yelahanka Division Yelahanka Zone Package-02"

Name of Contractor and Full Address M/s. Silicon Consulting Engineers.

Work Order No: EE/YNK.D/W.O/114/2020-21,Dt:31-08-2020.

Certified that the measurements were taken by me on 24.9.2020 and recorded in pages 214452 of measurement Book No 2145/2015-16 and that the work is satisfactorily executed.

Contractor

24.9.2020

Officer-in-charge of work

Certified that the measurements were taken by me on 24/09/2020 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal Agreement signed and executed by the contractor is recorded in the office.

24/09/2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪವಿಭಾಗ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

Sub-Division Officer

If Memorandum of Payment

1)	Total value of work done or supplies made as per account within	TD Bill - 494000/-
2)	Deduct amount to be held in reserve being ..... percent Rs	
3)	Deduct amount to be held in Balance	
4)	Deduct Payment	
	a) Amount of previous payment as in the Office Cash Book Voucher No ..... Dated ..... S.D No	IP 49400/-
	Amount adjusted towards cash advance recovery of	
	b) Payments cost store or other materials supplied	
	Now made recovery of amount creditable to this/other work	
	Amount paid on this bill Cheque/Cash	TD 49400/-
5)	Balance being unpaid value of work done held in reserve	
6)	Deduct cash advance made on the office Cash Book Voucher No ..... date ..... less adjustments	
7)	Net amount due to or from contractor	NET 444600/-
Unadjusted items		
8)	Advance to contractor for materials brought to site (as detailed) within value of Governme materials supplied	

Contractor's Signature

Received Rs ..... (in words)

By Cash and by adjustment of Payment as per memorandum

Witnesses

1

2

Dated ..... Signature of Contractor

Paid by me by cheque No ..... Dated .....

Cash Rs ..... Dated .....

(For use in the Office)

Audited & Admitted For Rs. 494000/-

By Cash Rs. 444600/-

ment

For Rs. 49400/-

Account Student

Executive Engineer
B.B.M.P. Bangalore

Initials of Officer Making Payment

Executive Engineer

Sl. No	Description of work	Unit	Previous Measurement		Present Measurement			Total		
			Qty	Cost	Qty	Rate Rs. & P.	Cost	Qty.		
1	"Consultancy Service for Preparation of Detailed Project Report for the 02 works Under P-3866grant in Yelahanka Division Yelahanka Zone Package-02"	1 job	-	-	100.0%	494000.00	494000.00	100.0%	494000.00	
	Total Work order Rs. 4,94,000/-									
	100% of Rs. 4,94,000/- = Rs. 4,94,000/-									
									Total Amount	494000.0

Rupees Four Lakh(s) Ninety four thousand Only

CERTIFICATE :

1 Certified that Rs Rs.4,94,000/- Rupees Four Lakh(s) Ninety four thousand Only is chargable of following Work :

a Improvements to roads and drains at Basavalingappa badavane and Rajivgandhinagara and Chikkabettahalli in ward No.03 of Yelahanka satellite town sub division.

b Improvements to roads and drains at Bettahalli Colony in ward No.03 of Yelahanka satellite town sub division.

2 Certified that the work has been done satisfactory.

24.9.2020

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

24/9/2020

SILICON CONSULTING ENGINEERS